

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 26, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

80704 LONG BEACH COMMUNITY COLLEGE DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	8,347.98	8,347.98	0.00	8,347.98
AGENCY TOTAL	\$0.00	\$8,347.98	\$8,347.98	\$0.00	\$8,347.98
ALLOCATED / DISTRIBUTED			8,347.98	0.00	8,347.98
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	99.27	99.27	0.00	99.27
AGENCY TOTAL	\$0.00	\$99.27	\$99.27	\$0.00	\$99.27
ALLOCATED / DISTRIBUTED			99.27	0.00	99.27
BALANCE DUE			\$0.00	\$0.00	\$0.00